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Margarita
Garcia/R5/USEPA/US
09/05/2006 01:35 PM

To
Subject Site B5A1-Old American Zinc

Hi Tom and Ron, please check into this new ICS for this site that Darius prepared last Friday.



Site B5A1-UAD-MG-2006.pdf



NEW BILL FOR SITE B5AI(UAD)2006.wpd

Itemized Cost Summary Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1
Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

REGIONAL PAYROLL COSTS	\$1,531.57
HEADQUARTERS PAYROLL COSTS	\$35.81
EPA INDIRECT COSTS	\$864.41
Total Site Costs:	\$2,431.79

Regional Payroll Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Costs	Site Project	CRP Number
MURAWSKI, RONALD W.	2005	21	05F	1.00	61.63	B5A1BDAB	114801
ENVIRONMENTAL ENGINEER							
				1.00	\$61.63		
TURNER, THOMAS P.	2005	20	05D	2.25	145.88	B5A1NGAB	114801
GENERAL ATTORNEY		22	05D	0.75	48.63	B5A1NGAB	114801
		27	05D	1.00	64.84	B5A1NGAB	114801
	2006	03	05D	3.00	189.04	B5A1NGAB	114801
		04	05D	4.00	246.86	B5A1NGAB	114801
		06	05D	1.50	89.51	B5A1NGAB	114801
		08	05D	8.50	551.11	B5A1NGAB	114801
		09	05D	2.00	134.07	B5A1NGAB	114801
				23.00	\$1,469.94		
Total Regional Payroll Costs				24.00	\$1,531.57		

Headquarters Payroll Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Office Code</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
DIXON, DOUGLAS P.	2005	21	E4K	0.50	35.81	B5A1LTAB	114801

ATTORNEY-ADVISOR (GENERAL)

0.50	\$35.81
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Total Headquarters Payroll Costs

0.50	\$35.81
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Regional Travel Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
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Headquarters Travel Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Fund Code</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Site Project</u>	<u>CRP Number</u>
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Financial Cost Summary for the Contract Lab Program Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

CONTRACT LAB PROGRAM (CLP) COSTS

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Miscellaneous (MIS) Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

EPA Indirect Costs Summary Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2005	356.79	55.15%	196.77
2006	1,210.59	55.15%	667.64
	<u>1,567.38</u>		
Total EPA Indirect Costs			<u>\$864.41</u>

EPA Detailed Indirect Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DIXON, DOUGLAS P.	2005	21	35.81	55.15%	19.75
			35.81		\$19.75
MURAWSKI, RONALD W.	2005	21	61.63	55.15%	33.99
			61.63		\$33.99
TURNER, THOMAS P.	2005	20	145.88	55.15%	80.45
		22	48.63	55.15%	26.82
		27	64.84	55.15%	35.76
			259.35		\$143.03
Total Fiscal Year 2005 Payroll Direct Costs:			356.79		\$196.77
Total Fiscal Year 2005:			356.79		\$196.77

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TURNER, THOMAS P.	2006	03	189.04	55.15%	104.26
		04	246.86	55.15%	136.14
		06	89.51	55.15%	49.36
		08	551.11	55.15%	303.94

EPA Detailed Indirect Costs Verification

OLD AMERICAN ZINC PLANT, FAIRMONT CITY, IL SITE ID = B5 A1

Operable Unit(s): AB

Cumulative Costs from 06/24/2005 through 06/23/2006

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TURNER, THOMAS P.	2006	09	134.07	55.15%	73.94
			1,210.59		\$667.64
Total Fiscal Year 2006 Payroll Direct Costs:			1,210.59		\$667.64
Total Fiscal Year 2006:			1,210.59		\$667.64
Total EPA Indirect Costs					\$864.41